

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Dallas Jett	Total Man Days: 2
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	08/13/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Sparta	Valerie Schwing	Sparta	1.5	7/15/2014, 7/16/2014 (Half)	Dallas Jett
Compliance Follow-Up	Sparta	Valerie Schwing	Sparta	0.5	7/16/2014 (Half)	Dallas Jett

Statement of Activities

On July 15-16, 2014, Staff conducted a Field Audit and a Follow-Up Compliance Audit for Ameren's operator center Sparta, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. During this Field Audit Staff only witnessed the retirement of services at 913 North Main St., Marissa and 205 South 7th St. on July 15, 2014. Staff also witnessed a riser being raised and double meter set rebuild at 801 N. Townshed on July 16, 2014. A fusion was made by the qualified individual Scott Faust on July 15, 2014, at 913 N. Main St. The leftover pipe from the abandoned and disconnected service at 913 N. Main St. left in the ground was 15 inches long. The abandoned and disconnected service at 205 South 7th St. left in the ground was 11 inches long.

INSPECTION FINDINGS

Compliance Follow-Up

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

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Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2010-S001-00115 - On July 16, 2014, Staff reviewed a Quality Assurance Report documenting the riser being raised at 768 State Route 13 at the Reiss Ford Sales. The riser was raised on March 20, 2013, and picture documentation was provided.

2010-S001-00118 - Staff reviewed the records provided by Dallas Jett on July 18, 2014. The Gas Quality Assurance Assessment Summary Report done on March 26, 2013, is evidence that work was done at Marissa Grade School to clear the asphalt away from the shut off valve and riser. This issue can be closed.

2010-S001-00120 - On July 16, 2014, Staff reviewed Ameren's Gas Compliance System data detailing the repair of the Class 2 Leak at valve number 73-10035751. This issue can now be closed.

2010-S001-00127 - Staff reviewed the records provided by Dallas Jett on July 18, 2014. The Gas Leak Case Field Report done on October 20, 2010, is evidence that the meter set was rebuilt and the leaks were fixed. This issue can be closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]